

Berger Partnership  
1927 Post Alley Ste 2  
Seattle WA 98101

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
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32214

3/12/2020 3/24/2020

Feb Services- Prj 20195029.00

310-000-000-594-76-41-03

36th & Meridian Phase One

Professional Svs.-Property

\$25,338.01

Invoice Total:

\$25,338.01

Vendor Total:

\$25,338.01

# INVOICE



March 12, 2020  
Project No: 20195029.00  
Invoice No: 32214

City of Edgewood  
Attn: Jeremy Metzler  
2224 104th Ave. E  
Edgewood, WA 98372

RECEIVED  
MAR 16 2020  
City of Edgewood

Project 20195029.00 36th & Meridian Phase One

Professional Services from February 1, 2020 to February 29, 2020

Phase 01 60% Design - NTE \$46,000

## Professional Personnel

	Hours	Rate	Amount
Brower, Greg	1.90	195.00	370.50
Zlotoff, Jordan	34.10	125.00	4,262.50
Totals	36.00		4,633.00
Total Labor			4,633.00

## Additional Fees

Adjust for Max Budget	-9.50
Total Additional Fees	-9.50

Total this Phase \$4,623.50

## Billings to Date

	Current	Prior	Total
Labor	4,633.00	41,376.50	46,009.50
Add-on	-9.50	0.00	-9.50
Totals	4,623.50	41,376.50	46,000.00

Phase 02 Permitting - NTE \$12,000

## Professional Personnel

	Hours	Rate	Amount
Brower, Greg	2.00	195.00	390.00
Totals	2.00		390.00
Total Labor			390.00

Total this Phase \$390.00

Approved By:

Bars Code:

310.000.000.594.76.41.03

Please reference the project number with your payment.  
All accounts due in 10 days. Overdue accounts subject to a service charge of 1% per month.

Landscape Architecture  
Urban Design

Berger Partnership  
1927 Post Alley, Ste 2  
Seattle, WA 98101

206 325 6877  
bergerpartnership.com

# INVOICE



Project	20195029.00	36th & Meridian Phase One	Invoice	32214
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## Billings to Date

	Current	Prior	Total
Labor	390.00	877.50	1,267.50
<b>Totals</b>	<b>390.00</b>	<b>877.50</b>	<b>1,267.50</b>

Phase 03 90% & 100% Design - NTE \$55,000

## Professional Personnel

	Hours	Rate	Amount
Brower, Greg	19.60	195.00	3,822.00
George, Byron	28.50	100.00	2,850.00
Montessor, Jen	57.10	125.00	7,137.50
Totals	105.20		13,809.50
<b>Total Labor</b>			<b>13,809.50</b>

**Total this Phase \$13,809.50**

## Billings to Date

	Current	Prior	Total
Labor	13,809.50	7,157.50	20,967.00
<b>Totals</b>	<b>13,809.50</b>	<b>7,157.50</b>	<b>20,967.00</b>

Phase 06 Civil Engineer - NTE \$52,300

## Consultants

KPFF Consulting Engineers	607.57	
<b>Total Consultants</b>	<b>607.57</b>	<b>607.57</b>

**Total this Phase \$607.57**

## Billings to Date

	Current	Prior	Total
Fee	0.00	2,827.45	2,827.45
Consultant	607.57	28,274.40	28,881.97
<b>Totals</b>	<b>607.57</b>	<b>31,101.85</b>	<b>31,709.42</b>

Phase 10 Irrigation Design - NTE \$13,200

## Consultants

Design 24/26	5,313.00	
<b>Total Consultants</b>	<b>5,313.00</b>	<b>5,313.00</b>

**Total this Phase \$5,313.00**

# INVOICE



Project	20195029.00	36th & Meridian Phase One	Invoice	32214
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## Billings to Date

	Current	Prior	Total
Fee	0.00	252.00	252.00
Consultant	5,313.00	2,520.00	7,833.00
<b>Totals</b>	<b>5,313.00</b>	<b>2,772.00</b>	<b>8,085.00</b>

Phase 99 Reimbursable Expenses

## Reimbursable Expenses

Reprographics	594.44	
<b>Total Reimbursables</b>	<b>594.44</b>	<b>594.44</b>
<b>Total this Phase</b>		<b>\$594.44</b>

## Billings to Date

	Current	Prior	Total
Expense	594.44	1,968.89	2,563.33
Unit	0.00	33.06	33.06
<b>Totals</b>	<b>594.44</b>	<b>2,001.95</b>	<b>2,596.39</b>

**Total this Invoice** ✓ **\$25,338.01**

## Billings to Date

	Current	Prior	Total
Labor	18,832.50	49,411.50	68,244.00
Add-on	-9.50	0.00	-9.50
Fee	0.00	3,606.35	3,606.35
Consultant	5,920.57	36,063.40	41,983.97
Expense	594.44	1,968.89	2,563.33
Unit	0.00	33.06	33.06
<b>Totals</b>	<b>25,338.01</b>	<b>91,083.20</b>	<b>116,421.21</b> ✓

Posted by: *[Signature]* Date: *03/21/20*  
 Reviewed by: *[Signature]* Date: *03/21/20*

# Report

ary - External

2020 to 02/29/2020

## 20195027.00

Standard Pricing

### WWU - Science Building

Description	Qty. x Charge	Charge
Small : Letter - Black & White	3 x 0.10 ea.	0.30

Totals For : 20195027.00 - WWU - Science Building

\$0.30

## 20195029.00

Standard Pricing

### 36th & Meridian Phase One

Description	Qty. x Charge	Charge
Large : Arch E1 - Color	12 x 45.00 ea.	540.00
Small : Tabloid - Black & White	1 x 0.40 ea.	0.40

Totals For : 20195029.00 - 36th & Meridian Phase One

\$540.40

## 20195030.00

Standard Pricing

### Northaven 3

Description	Qty. x Charge	Charge
Small : Letter - Black & White	1 x 0.10 ea.	0.10
Small : Tabloid - Black & White	11 x 0.40 ea.	4.40
Small : Tabloid - Color	2 x 2.00 ea.	4.00

Totals For : 20195030.00 - Northaven 3

\$8.50

## 20195031.00

Standard Pricing

### Klinkner Residence

Description	Qty. x Charge	Charge
Small : Tabloid - Black & White	1 x 0.40 ea.	0.40

Totals For : 20195031.00 - Klinkner Residence

\$0.40

## 20195034.00

Standard Pricing

### South Fork Landing

Description	Qty. x Charge	Charge
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epialine Argos

ted on 3/2/2020

**Design Two Four/Two Six**

Irrigation Design Athletic Field Design  
Landscape Architecture Construction Management  
14835 161st Court SE, Renton, WA 98059  
Phone: (425) 881-2426 Cell: (206) 335-7719

**Progress Invoice****Date**

3/4/2020

**Bill To**

Berger Partnership PS  
1927 Post Alley, Suite 2  
Seattle, WA 98101

**Invoice #**

2576

**Due Date**

4/3/2020

**P.O. No.****Project**

#801; Meridian Park

Item	Description	Prior %	Curr %	Total %	Amount
60% Design Development Phase	contract cost \$2,520.00	100.00%	0.00%	100.00%	0.00
90% Design Development	contract cost \$4,830.00		100.00%	100.00%	4,830.00
Construction Documents Phase	contract cost \$2,520.00		0.00%	0.00%	0.00
Bid Phase	contract cost \$420.00		0.00%	0.00%	0.00
Construction Admin. Phase	contract cost \$1,680.00		0.00%	0.00%	0.00

We appreciate your prompt payment.

**Total**

\$4,830.00

**Payments/Credits**

\$0.00

**Balance Due**

\$4,830.00

636k  
3.5.20



Attention: Greg Brower  
**BERGER PARTNERSHIP**  
**1927 POST ALLEY #2**  
**SEATTLE, WA 98101**

**Project Name :** 36th & Meridian Park  
**Project Fee:** 52,500.00  
**Bill Term :** Lumpsum

## INVOICE

**Invoice Date:** 2/21/2020  
**Invoice #:** 311873  
**KPFF Project #:** 10041900254  
**KPFF PM:** David Schwartz  
**KPFF PIC:** David Schwartz  
**KPFF Tax ID:** 91-0755897

For Professional Services Rendered Through 1/31/2020

	Fee	% Complete	Invoice		
			To Date	Previous	Current
Construction Documents	37,900.00	76.06	28,826.74	28,274.40	552.34
Bid Phase Services	1,100.00	0.00	0.00	0.00	0.00
Construction Support Services	13,500.00	0.00	0.00	0.00	0.00
<b>Total:</b>	52,500.00	54.91	28,826.74	28,274.40	552.34
<b>Amount Due This Invoice</b>					<b>552.34</b>

<b>Project Summary</b>	<b>Project Budget</b>	<b>Previously Invoiced</b>	<b>Current Invoice</b>	<b>Budget Remaining</b>
	52,500.00	28,274.40	552.34	23,673.26
<b>A/R Summary</b>	<b>Previously Invoiced</b>	<b>Current Invoice</b>	<b>Total Paid to Date</b>	<b>Amount Outstanding</b>
	28,274.40	552.34	28,274.40	552.34